SBR No. 57/19-20
DATED 16-1-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 57/19-20
Dt. 16/1/2020

No 1st Running Bill
Date.....2019

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-007-19-000019** -

Schedule Docket No. Head of Account : P – **P 3290** D.R.No.

Name of Work :- Providing and Maintenance of street lights in Ward No 007 Byatrayanapura.

.Name of Contractor and Full AddressM/s Swamy Electricals,

Reference to Agreement No:EE(Ele)YZ/WO/000028 / 2019-20 Date:- 23/08/2019

Certified that the measurements were taken by me on 20/12/19 and recorded of Pages 2566/7 to 589 of measurement Book No. 2566/2018-19 and that the work is satisfactorily executed.

For SWAMY ELECTRICALS
Proprietor
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/12/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	BBMP Bangalore
2)	Deduct amount to be held in reserve being .....percent Rs.....	Bill= 91H5H1 =00
3)	" Balance	IT 1% 91H5 =00
4)	Deduct Payment:	LWC 1% 91H5 =00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CBFD 1% 915 =00
		SGST 1% 8166 =00
		CGST 1% 8166 =00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine = 1H70 =00
		Deductions= 37.007 =00
		Cheque= 877,53H =00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For SWAMY ELECTRICALS
Proprietor
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Proprietor

(For use in the Office)

Witness For SWAMY ELECTRICALS
1.
2.
Dated Signature of Contractor
Proprietor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payme

P3290 14th Finance grants
Stamp 91H5H1=00
Rs. 877534=00
Rs. 37007=00

Sl. No		Unit
	Name Of Work:- Providing and Maintenance of street lights in Ward No 007 Byatrayanapura.	
1	Supply of LED Streetlight luminaire with pressure die cast aluminium housing body for optimal thermal dissipation. Lamp compartment comprising of anti glare clear diffuser with Injection moulded polycarbonate material, delivering superior light output. Rated life Burning Hrs 50000 hr @ Lumen Maintenance of 70%, maximum light intensity should be between 60 degrees to 70 degrees. CCT > 5500K, IP 66 optical and electrical compartment & impact resistance of complete luminaire > IK08. Power Factor >0.9 with mains, Surge Protection- Min 5KV along with Over voltage/ Overload, short circuit/ miss-wiring protection. Compatible for pole mouting with outer dia of 40mm to 50mm. Universal Voltage driver to operate wide voltage range from 100V to 270V 50/60Hz application. Compliance to IS 10322/IEC 60598, LM 79 & LM 80 Adherence with RoHS. UL approved MCPCB. Top access street light with single screw to ensure ease of maintenance at the sight site location with minimized minimal tools. LED Light fixture with W System Power consumption. LED Efficiency>130lm/w, nominal CRI >75. Luminaire manufacturer should have in-house facility accredited by NABL/CPRI & any Government certified agency & Design & Development facility certified by ISO 9001:2008 . Housing with supplier word mark /name shall be Engraved / Embossing on the die cast housing/ Body part. Warranty of 2 Years against any manufacturing defect working under standard electrical conditions as mentioned above should be given by LED manufacturer & Cree/Nichia/ Lumileds/Osram make LED Source.65Watts	Nos
2	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	Nos
3	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps25kA.	Nos
4	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.25 sqmm Long Barrel	Nos
5	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanished, steel wire/steel tap armoured cable with PVC outer sheating 1.1 KV class.I. Class 'A' PVC Cable. 3.5 core 25 sqmm	Mtrs
6	Labour charges for laying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct. 6 sqmm to 16 sqmm	Mtrs
7	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)50X50X6 mm	Mtrs
8	Supplying and stringing of ACSR Conductor (6/2.59mm Al +1/2.59mm Steel).	Mtrs
9	1.1 KV Pin Insulator	Nos
10	No. 8 Strain Insulator	Nos
11	2 Pin 45x45x5mm -510mm	Nos
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

t	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty	Cost	Qty	Rate	Amount	Qty	Cost	
Nos			1	16250.00	16250.00	1	16250	
Nos			101	2100.00	212100.00	101	212100	
Nos			101	4244.00	428644.00	101	428644	
Nos			210	10.00	2100.00	210	2100	
Mtrs			646	145.00	93670.00	646	93670	
Mtrs			646	5.00	3230.00	646	3230	
Mtrs			106	160.00	16960.00	106	16960	
Mtrs			4985	22.00	109670.00	4985	109670	
Nos			157	25.00	3925.00	157	3925	
Nos			47	11.00	517.00	47	517	
Nos			157	175.00	27475.00	157	27475	
					914541.00		**914541.00**	